



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2004-05

12 Deer Lodge
0236 Anaconda Elem

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	654.75	0.00	654.75
Correspondence Course	0.00		0.00
Bus Routes	55,216.06		55,216.06
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	55,870.81	0.00	55,870.81

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	115,343.02	11,534.30	126,877.32	63,438.66	63,438.66
Budget Amendments			0.00	0.00	0.00
Total			126,877.32	63,438.66	63,438.66

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	28,354.92	27,935.41
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	28,354.92	27,935.41
Total State Entitlement		56,290.33

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	28,354.91	27,935.40
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	28,354.91	27,935.40
Total County Entitlement		56,290.31

See payment report for actual payment information.



State Reimbursement Entitlement

Pupil Transportation

Semester 2 2004-05

12 Deer Lodge
0237 Anaconda H S

I. Reimbursement Claim Detail

	<u>Regular</u>	<u>Contingency</u>	<u>Total</u>
Individual Contracts	0.00	0.00	0.00
Correspondence Course	0.00		0.00
Bus Routes	23,354.07		23,354.07
Current Year Adjustments	0.00		0.00
Total Current Semester Reimbursement And Adjustments	23,354.07	0.00	23,354.07

II. Budget Information

	<u>On-Schedule</u>	<u>Contingency</u>	<u>Total Budget</u>	<u>State Share Revenue 3210</u>	<u>County Share Revenue 2220</u>
	44,080.10	4,408.01	48,488.11	24,244.06	24,244.05
Budget Amendments			0.00	0.00	0.00
Total			48,488.11	24,244.06	24,244.05

III. State Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the state share revenue 3210

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	11,677.04	11,677.04
Current Year Adjustments	0.00	0.00
Amount Over State Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net State Entitlement	11,677.04	11,677.04
Total State Entitlement		23,354.08

IV. County Entitlement Information

Note: Current Year Reimbursement Claims and Adjustments cannot exceed the amount budgeted for the county share revenue 2220

	<u>First Semester</u>	<u>Second Semester</u>
Current Year Reimbursement Claims	11,677.03	11,677.03
Current Year Adjustments	0.00	0.00
Amount Over County Budget Limitation	0.00	0.00
Prior Year Adjustments	0.00	0.00
Net County Entitlement	11,677.03	11,677.03
Total County Entitlement		23,354.06

See payment report for actual payment information.